



Payment Report
FY2007-08
June Payment

*****Final*****

35 PETROLEUM COUNTY				
0642 Winnett K-12 Schools		District ANB: EL: 67 HS: 33		
		Located ANB: 100		
	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	375,274.39	375,274.39	0.00	75,054.87
This Month's Payment - sent to Petroleum County				75,054.87
Quality Educator (01-3111)				
ENTITLEMENT	35,284.39	35,284.39	0.00	7,056.87
This Month's Payment - sent to Petroleum County				7,056.87
At Risk Student (01-3112)				
ENTITLEMENT	4,002.59	4,002.59	0.00	800.51
This Month's Payment - sent to Petroleum County				800.51
Indian Education for All (01-3113)				
ENTITLEMENT	2,040.00	2,040.00	0.00	408.00
This Month's Payment - sent to Petroleum County				408.00
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	400.00	400.00	0.00	80.00
This Month's Payment - sent to Petroleum County				80.00
Special Education (01-3115)				
ENTITLEMENT	14,672.83	14,672.83	0.00	2,934.59
This Month's Payment - sent to Petroleum County				2,934.59

* Entitlement has been recalculated

Office of Public Instruction

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FY2007-08
June Payment

*****Final*****

35		PETROLEUM COUNTY			
		0642 Winnett K-12 Schools	District ANB:	EL: 67 HS: 33	
			Located ANB:	100	
		Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
Capital Investment and Deferred Maintenance (15-3660)					
ENTITLEMENT		101,146.32	101,146.32	0.00	20,229.28
This Month's Payment - sent to Petroleum County					20,229.28
Transportation 2nd Semester (10-3210)					
ENTITLEMENT		21,222.82	21,222.82	0.00	21,222.82
This Month's Payment - sent to Petroleum County					21,222.82
This Month's Payment for District					127,786.94

* Entitlement has been recalculated

Office of Public Instruction

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Payment Report
FY2007-08
June Payment

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35

PETROLEUM COUNTY

County Summary

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	375,274.39	375,274.39	0.00	75,054.87	75,054.87
Quality Educator (01-3111)					
ENTITLEMENT	35,284.39	35,284.39	0.00	7,056.87	7,056.87
At Risk Student (01-3112)					
ENTITLEMENT	4,002.59	4,002.59	0.00	800.51	800.51
Indian Education for All (01-3113)					
ENTITLEMENT	2,040.00	2,040.00	0.00	408.00	408.00
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	400.00	400.00	0.00	80.00	80.00



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June Payment

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35 **PETROLEUM COUNTY**

County Summary

District ANB: EL: 0 HS: 0 K12: 100
County ANB: EL: 0 HS: 0 K12: 100

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due	
Special Education (01-3115)					
ENTITLEMENT	14,672.83	14,672.83	0.00	2,934.59	
					2,934.59
Capital Investment and Deferred Maintenance (15-3660)					
ENTITLEMENT	101,146.32	101,146.32	0.00	20,229.28	
					20,229.28
Transportation 2nd Semester (10-3210)					
ENTITLEMENT	21,222.82	21,222.82	0.00	21,222.82	
					21,222.82
Elementary Payment					0.00
High School Payment					0.00
K12 Payment					127,786.94
Coop Payment					0.00
County Payment					0.00
This Month's Payment					127,786.94